

Registered number
SC176406

Morningside Technical Services Ltd

Abbreviated Accounts

30 June 2016

Morningside Technical Services Ltd**Registered number:** SC176406**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	335	447
Current assets			
Cash at bank and in hand		5,807	3,470
Creditors: amounts falling due within one year		18,140	(3,773)
Net current assets/(liabilities)		23,947	(303)
Net assets		24,282	144
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,280	142
Shareholders' funds		24,282	144

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Wilson

Director

Approved by the board on 16 September 2016

Morningside Technical Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 July 2015	8,150
At 30 June 2016	<u>8,150</u>

Depreciation

At 1 July 2015	7,703
Charge for the year	112
At 30 June 2016	<u>7,815</u>

Net book value

At 30 June 2016	<u>335</u>
At 30 June 2015	<u>447</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
		<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.